

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TAB TROXLER

2. Office Sought (Include title of office as well)

Assessor for St. Charles Parish

OFFICE USE ONLY

Report Number: 32229

Date Filed: 8/23/2012

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule C

Schedule E-1

Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK & TRUST
COMPANY
13355 Hwy 90
Boutte, LA 70039

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of August, 2012.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

,

Name and Address of **Committee's Chairman**

,

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 13,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,557.34
10. Other Disbursements (Schedule E-2)	\$ 10.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,567.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,765.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,567.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 298.16

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL & MELINDA BERNARD 29 E. Levert Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$2,000.00
WAYNE & BERRY BROWN 45 Elmwood Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$200.00
JOEL T. CHAISSON P.O. Box 819 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
BRANDT DUFRENE 37 Savannah Ridge Lane Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
SIMEON EBARB 31682 River Pine Drive Springfield, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
HIGH HORIZONS INC 11842 River Road Saint Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HONEYMOONERS L.L.C. 2526 Delware Ave. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$500.00
JAMES LEWIS 105 Beaupre Drive Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$300.00	\$500.00
RIVER PARISH MAINTENANCE INC P.O. Box 330 Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
CHRIS A. TREGRE CAMPAIGN FUND 201 Nicole Lane Hahnville, LA 70057 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,100.00	\$1,100.00
FREDERICK A TREUTING 186 Dunleith Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$100.00	\$100.00
WILSON & WILSON LLC 574 Belle Terre Blvd La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$2,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,100.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,100.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONDI TROXLER P.O. Box Box 100 Ama, LA 70031	2. a. Date* <u>10/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONDI TROXLER P.O. Box Box 100 Ama, LA 70031	2. a. Date* <u>10/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TAB TROXLER 116 Cottage Drive Luling, LA 70070	2. a. Date* <u>7/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TAB TROXLER 116 Cottage Drive Luling, LA 70070	2. a. Date* <u>9/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TAB TROXLER 116 Cottage Drive Luling, LA 70070	2. a. Date* <u>10/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TAB TROXLER 116 Cottage Drive Luling, LA 70070	2. a. Date* <u>10/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ELIZABETH A DUETT 1312 Papworth Avenue Metairie, LA 70005	2. a. Date* <u>10/17/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JUDD M. TROXLER 354 Evelyn Drive Luling, LA 70070	2. a. Date* <u>10/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JAN TROXLER 410 Bernard Ave Ama, LA 70031	2. a. Date* <u>10/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CHRISTENSEN DORE JEANSONNE & SHAHLA PLC P.O. Box 1028 Reason Debt Incurred: Debt/Obligation	\$0.00	\$600.00	\$0.00	\$600.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL ADAMS 363 First Street Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
SHIRLEY ARMSTRONG 543 Turtle Creek Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
STANLEY BARRIE 222 Post Street Apt 1098 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 120.00
BRENNEN'S PRINTING No Street Address on File ,	10/07/2011	Printing-Campaign Mailer	\$ 6,448.82
KAMEKI BROWN P.O. Box 1166 Boutte, LA 70039	10/22/2011	Canvassing	\$ 120.00
AUGUSTINE CAMPBELL 621 Turtle Creek Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
ABBIE CANNON P.O. Box 1072 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 120.00
GINA CAZENAVE 306 Wade Street Luling, LA 70070	10/22/2011	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$7,418.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBRA COCKERHAM 432 Turtle Creek Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
BEVERLY COLE P.O. Box 1163 Luling, LA 70070	10/22/2011	Canvassing	\$ 120.00
SUSAN COLLINS 501 4th Street Norco, LA 70079	10/22/2011	Canvassing	\$ 100.00
RENEE COLLOR P.O. Box 663 Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
DAVID DAVIS P.O. Box 249 Boutte, LA 70039	10/22/2011	Canvassing	\$ 120.00
JAIMIE DEMPSTER 467 Estay Lane Paradis, LA 70080	10/22/2011	Cake	\$ 75.00
ANGELL DIGGS P.O. Box 249 Boutte, LA 70039	10/22/2011	Canvassing	\$ 120.00
DIRECT MAIL PLUS P.O. Box 292 Metairie, LA 70004	10/14/2011	Direct Mail	\$ 6,626.85
3. SUBTOTAL (optional)			\$7,401.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT MAIL PLUS P.O. Box 292 Metairie, LA 70004	10/18/2011	Direct Mail	\$ 4,127.75
ENOLA DOWNING P.O. Box 474 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
DOMEZ EARLY 928 East Harding New Sarpy, LA 70078	10/22/2011	Canvassing	\$ 120.00
MERRITT ELLIS 500 Turtle Creek Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
ROLAND FIFFIE 1012 Kinler Street Luling, LA 70070	10/22/2011	Canvassing	\$ 120.00
HARLAND CLARK AMERICAN No Street Address on File ,	10/13/2011	Check Printing	\$ 80.88
MONICA HAWKINS 59 Carriage Lane Apt C Destrehan, LA 70047	10/22/2011	Canvassing	\$ 60.00
MONICA HAWKINS 59 Carriage Lane Apt C Destrehan, LA 70047	10/22/2011	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$4,748.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAKEBA HOLMES 204 Kennedy Street Ama, LA 70031	10/22/2011	Canvassing	\$ 100.00
KEYANNA JOHNSON 286 Trailways Drive Hahnville, LA 70057	10/22/2011	Canvassing	\$ 120.00
RANDOLPH JOHNSON P.O. Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
RODNEY JOHNSON P.O. Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
THEODORE JOHNSON 274 Second Street Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
INGRID F. JONES 115 Diamond Street Norco, LA 70079	10/22/2011	Canvassing	\$ 120.00
CLEVELAND JOSEPH Luling Louisiana ,	10/20/2011	Food and Beverages for Election	\$ 500.00
JEAN KEYS P.O. Box 116 Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$1,140.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK LANDRY P.O. Box 533 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
CHARLES LEE 521 Airlie Harvey, LA 70058	10/22/2011	Canvassing	\$ 120.00
KELTRIC LOCKETT P.O. Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
ROSE LOCKETT P.O. Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
SANDRA LOCKETT P.O. Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
SARAH LOCKETT P.O. Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
SONYA LONDON 172 2nd Street Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
CEOLA LUMAR P.O. Box 704 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IVAN MASHIA 210 River Village Destrehan, LA 70047	10/22/2011	Canvassing	\$ 120.00
MYRA MOLIERE 290 Second Street Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
CYNTHIA MOLLAIRE P.O. Box 597 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
MICHAEL NOBLE 928 East Harding New Sarpy, LA 70078	10/22/2011	Canvassing	\$ 120.00
LILLIE PAUL P.O. Box 625 Des Allemands, LA 70030	10/22/2011	Canvassing	\$ 120.00
ROLAND PAUL 652 Courthouse Lane Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
TROY PAYNE P.O. Box 401 New Sarpy, LA 70078	10/22/2011	Canvassing	\$ 120.00
KIMBERLY PIERCE 736 Turtle Creek Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRON PRESTON 1101 Paul Frederick Luling, LA 70070	10/22/2011	Canvassing	\$ 120.00
DERRICK REED 500 Mocking Lane Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
ANGELINE SINGLETON P.O. Box 82 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
GILDA SINGLETON P.O. Box 676 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
GLENN SINGLETON P.O. Box 82 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
LORETTA SINGLETON P.O. Box 144 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
TIFFANY SINGLETON P.O. Box 40 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
GENA SMITH 175 Anext Street New Sarpy, LA 70078	10/22/2011	Canvassing	\$ 120.00
3. SUBTOTAL (optional)			\$960.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CHARLES HERALD GUIDE P.O. Box 1199 Boutte, LA 70039	10/07/2011	Advertising: Newspaper	\$ 623.00
ST. CHARLES HERALD GUIDE P.O. Box 1199 Boutte, LA 70039	10/18/2011	Advertising: Newspaper	\$ 1,869.00
ST. CHARLES PRINTING P.O. Box 1258 Boutte, LA 70039	10/03/2011	Printed Materials	\$ 1,073.64
RONALD TRICHE P.O. Box 57 Ama, LA 70031	10/22/2011	Canvassing	\$ 60.00
VICTORY SOLUTIONS 6505 Rockside Road Ste. 175 Independence, OH 44131	10/11/2011	Telephone Services	\$ 3,761.70
KEYON WASHINGTON 281 Killona Drive Hahnville, LA 70057	10/22/2011	Canvassing	\$ 120.00
CRISTY WATSON 113 Cottage Drive Luling, LA 70070	10/22/2011	Canvassing	\$ 100.00
MAEGAN WATSON 113 Cottage Drive Luling, LA 70070	10/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$7,707.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MALLORY WATSON 113 Cottage Drive Luling, LA 70070	10/22/2011	Canvassing	\$ 100.00
WEB-PRINTZ 550 West Pine Street Norco, LA 70079	10/12/2011	Shirts	\$ 1,340.70
BOBBIE WILLIAMS P.O. Box 341 Des Allemands, LA 70030	10/22/2011	Canvassing	\$ 120.00
LENORA ZERINGUE 438 Fourth Street Saint Rose, LA 70087	10/22/2011	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$1,620.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,557.34

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST AMERICAN BANK PO Box 550 Vacherie, LA 70090	10/11/2011	Bank Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10.00

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